

EXHIBIT B:
OF FOURTH DECLARATION
OF ALAN G. CRONE
(PLAINTIFF'S COUNSEL'S EXPENSES)

Crone McEvoy, PLC expenses

Date	Description	Amount
11/30/2009	Legal Research Legal research charge -Westlaw 11/09	\$174.92
12/31/2009	Long distance	\$5.31
1/27/2010	Court Filing Fee Clerk US District Court - filing fees - Complaint -pd to JCF-3/31/10	\$350.00
1/27/2010	Court Filing Fee Clerk US District Court - filing fees - Pro Hac Vice-pd to JCF-3/31/10	\$50.00
1/29/2010	Copy work- 1/10	\$6.80
1/29/2010	Long distance	\$4.37
2/17/2010	Legal Research JCF's office: Lexis-Nexis computer assisted search	\$1.40
2/26/2010	Copy work - 2/10	\$0.40
2/26/2010	Legal Research Legal research charge -Westlaw - 2/10	\$2.47
3/10/2010	Service of Process JCF's office: Priority Process - process server fee	\$80.00
3/31/2010	Legal Research Legal research charge -PACER	\$1.76
3/31/2010	Legal Research Legal research charge - Westlaw 3/10	\$77.81
3/31/2010	Postage - 3/10	\$0.88
3/31/2010	Copy work -3/10	\$0.60
3/31/2010	Long distance	\$12.64
4/21/2010	Legal Research JCF's office: PACER - on-line document retrieval	\$0.40
4/30/2010	Copy work	\$17.52
5/24/2010	Copy work	\$18.48
5/24/2010	Copy work	\$13.68
5/25/2010	Copy work	\$1.92
5/26/2010	Legal Research On-line legal research	\$1.92
6/11/2010	Postage	\$0.44
6/14/2010	Copy work	\$3.60
6/25/2010	Postage	\$0.61
7/19/2010	Postage	\$6.96
7/20/2010	JCF's office: FedEx Charge	\$33.11
7/22/2010	Copy work	\$38.16
7/22/2010	Postage	\$2.85
7/27/2010	Copy work	\$1.68
7/27/2010	Postage	\$0.44
8/9/2010	Legal Research On-line legal research	\$573.85
9/13/2010	Copy work	\$25.20
9/14/2010	FedEx Charge	\$50.13
9/14/2010	Copy work	\$45.12
10/13/2010	Legal Research On-line legal research	\$69.24
8/11/2011	Out-of-town travel -travel agency fee	\$35.00
8/11/2011	Out-of-town travel -airline travel for Alan G. Crone	\$752.90
8/31/2011	Photo copies - August	\$28.05
9/6/2011	Legal Research Parking fee - for Jim Webb at law library for legal research	\$3.00
9/12/2011	Legal Research Parking fee - for Jim Webb at law library for legal research	\$3.00
9/15/2011	Legal Research Parking fee - for Jim Webb at law library for legal research	\$3.00
9/16/2011	Photo copies - September - Crone & McEvoy	\$22.20
9/16/2011	Photo copies - attorney, Jim Webb	\$4.40
9/20/2011	Car rental fee for trip to Baltimore for Settlement Approval Hearing for Alan Crone	\$430.15

9/18-		
9/20/2011	Hotel stay for Alan Crone's trip to Baltimore for Settlement	\$679.89
	Approval Hearing	
9/28/2011	Copies for remainder of September	\$15.60
Total		\$3,651.86

Miles Mason Family Law Group, PLC
 5100 Poplar Ave.
 Suite 3200
 Memphis, TN 38137

History Bill

Date: 9/21/2011

Date	Staff	T/E	Description	Dur/Qty	Amount
4/01/2010	KB	T	Researching 4th Circuit caselaw for motion for conditional certification	3	\$0.00
4/02/2010	KB	T	Drafting M and Memo ISO M Conditional Certification	3	\$0.00
			Subtotal	47.50	\$0.00
11/30/2009		E	Legal Research Charge- Westlaw 11/09	174.92	\$174.92
12/31/2009		E	Long distance 12/31	0	\$5.31
1/27/2010		E	CLERK, US DISTRICT COURT, Filing Fees - Complaint	0	\$350.00
1/27/2010		E	CLERK, US DISTRICT COURT, Filing Fees - Pro Hac Vice	0	\$50.00
1/29/2010		E	copy work - 01/10	0	\$6.80
1/29/2010		E	Long distance - 01/10	0	\$4.37
2/26/2010		E	copy work 02/10	0	\$0.40
2/26/2010		E	Legal Research Charge- Westlaw 02/10	0	\$2.47
3/31/2010		E	Legal Research Charge- Pacer	0	\$1.76
3/31/2010		E	Legal Research Charge- Westlaw 03/10	0	\$77.81
3/31/2010		E	Postage 03/10	0	\$0.88
3/31/2010		E	copy work 03/10	0	\$0.60
3/31/2010		E	Long distance 03/10	0	\$12.64
			Subtotal	174.92	\$687.96
			Total	222.42	\$687.96
			Total Time and Expenses	222.42	\$687.96

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount	Ref #
Timekeeper 3 Alan G. Crone							
12343.001	04/30/2010	3	A	51	0.240	17.52 Photocopy charges Leigh/Avary	ARCH
12343.001	05/24/2010	3	A	51	0.240	18.48 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	05/24/2010	3	A	51	0.240	13.68 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	05/25/2010	3	A	51	0.240	1.92 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	05/26/2010	3	A	76	1.92	Online legal research. Pacer 03 Leigh/Avary	ARCH
12343.001	06/11/2010	3	A	53	0.44	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	06/14/2010	3	A	51	0.240	3.60 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	06/25/2010	3	A	53	0.61	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	07/19/2010	3	A	53	0.240	6.96 Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	07/22/2010	3	A	51	0.240	38.16 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	07/22/2010	3	A	53	2.85	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	07/27/2010	3	A	51	0.240	1.68 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	07/27/2010	3	A	53	0.44	Pepsi Bottling Group - FLSA Postage Leigh/Avary	ARCH
12343.001	08/09/2010	3	A	76	573.85	Pepsi Bottling Group - FLSA Online legal research. (87) West Payment Center Leigh/Avary	ARCH
12343.001	09/13/2010	3	A	51	0.240	25.20 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	09/14/2010	3	A	23	50.13	Pepsi Bottling Group - FLSA Fedex Charges (17) Federal Express to U. S. District Court of MD Leigh/Avary	ARCH
12343.001	09/14/2010	3	A	51	0.240	45.12 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
12343.001	10/13/2010	3	A	76	69.24	Pepsi Bottling Group - FLSA Online legal research. (87) West Payment Center Leigh/Avary	ARCH
12343.001	03/29/2011	3	A	51	0.240	0.00 Pepsi Bottling Group - FLSA Photocopy charges Leigh/Avary	ARCH
Total for Timekeeper 3					Billable	871.80 Alan G. Crone	
Timekeeper 14 Ashely Paige							
12343.001	04/16/2010	14	A	76	252.36	Online legal research - Westlaw 04/10. Leigh/Avary	ARCH
12343.001	04/30/2010	14	A	50	1.94	Pepsi Bottling Group - FLSA Long distance telephone charges - 04/10 Leigh/Avary	ARCH
Total for Timekeeper 14					Billable	254.30 Ashely Paige	
GRAND TOTALS							
					Billable	1,126.10	

Dashboard Loadstar-Expenses

Date	Type	Amount
Emily McEvoy		
2011.06.01	Other	\$1,126.10
2011.06.20	Photo Copies	\$3.36
2011.08.11	Out-of-town travel	\$752.90
2011.08.11	Out-of-town travel	\$35.00
Maggie Crone		
2011.08.31	Photo Copies	\$28.05
2011.09.16	Photo Copies	\$14.40
2011.09.16	Photo Copies	\$7.80

Dashboard Loadstar-Expenses

Houdini ESQ

Date	Type	Amount
Maggie Crone		
2011.09.06	Local travel	\$3.00
2011.09.12	Local travel	\$3.00
2011.09.15	Local travel	\$3.00
2011.09.16	Photo Copies	\$4.40
2011.09.18	Out-of-town travel	\$679.89
2011.09.20	Out-of-town travel	\$430.15
2011.09.28	Photo Copies	\$15.60

CRONE & MCEVOY, PLC

5583 Murray Road, Suite 120 Memphis TN 38119 9017377740

INVOICE

Avary Leigh
2113 Brewton Street
District Heights MD 20747

Federal ID #
Invoice Number 189
Invoice Date 09/16/11

Pepsi Bottling Group - FLSA

Matter 60-75 ID 60-75

Account Summary

Previous Balance	0	
Payments Applied	0	
NET BALANCE FORWARD		\$0.00

Current Charges

Services Rendered	0
Expenses	\$1,967.61

TOTAL CHARGES THIS INVOICE	\$1,967.61
PLEASE PAY THIS AMOUNT	\$1,967.61

Charge Details

Date	Service/Expense	Staff	Time Rate	Billed
05/17/11	Document Preparation	Maggie Crone	0.25 0.00hr	\$0.00
05/18/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
05/18/11	Document Review	Maggie Crone	0.25 0.00hr	\$0.00
06/02/11	Document Review	Alan Crone	1.25 0.00hr	\$0.00
	Reviewed draft of notice and consent form for settlement packet, Drafted response to claims administrator and counsel.			
06/03/11	Document Review	Alan Crone	1.25 0.00hr	\$0.00
	Reviewed and approved latest draft of notice and consent form.			
06/14/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
06/15/11	Document Review	Alan Crone	0.50 0.00hr	\$0.00
	Reviewed email and report from Claims Administrator regarding progress of response to our notice.			
06/15/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
06/15/11	Phone Call	Alan Crone	0.25 0.00hr	\$0.00
	Telephone call from Ms. Green a potential opt-in. She called with questions about the settlement.			
06/16/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
06/20/11	Phone Call	Alan Crone	0.25 0.00hr	\$0.00
	Telephone conference with class member Randy Johnson to answer his questions about the settlement.			
06/24/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
	Spoke with possible opt-in, Nana Opokuware regarding the notice,			
07/20/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
	Spoke with possible opt-in to the settlement and answered his questions			
07/26/11	Document Review	Alan Crone	0.25 0.00hr	\$0.00

CRONE & MCEVOY, PLC

5583 Murray Road, Suite 120 Memphis TN 38119 9017377740

INVOICE**Charge Details**

Date	Service/Expense	Staff	Time Rate	Billed
	Reviewed Settlement Status Report filed by Rust,			
07/26/11	Compose Email	Alan Crone	0.25 0.00hr	\$0.00
	Drafted email report to Mr. Leigh regarding settlement progress.			
08/18/11	Compose Email	Maggie Crone	0.25 0.00hr	\$0.00
	Drafted/sent Alan Crone email about Ms. Garry's call			
08/18/11	Phone Call	Maggie Crone	0.25 0.00hr	\$0.00
	Tiffany Garry called about the deadline for the notice deadline--will ask Alan Crone			
08/22/11	Read Email	Alan Crone	0.50 0.00hr	\$0.00
	Read and responded to email from claims administrator regarding opt-in forms.			
08/23/11	Read Email	Alan Crone	0.50 0.00hr	\$0.00
	Reviewed and responded to emails regarding opt-in forms and Rust's report on opt-in progress, Drafted email to Mr. Leigh...			
08/23/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Rcvd emails from yesterday/today btwn claims administrator, AGC, opposing counsel, client re: the opt-in forms			
08/23/11	Document Preparation	Maggie Crone	0.50 0.00hr	\$0.00
	Saved to server 57 opt-in forms sent by claims administrator			
08/23/11	Research	Maggie Crone	0.25 0.00hr	\$0.00
	Looked up local rules for Court's redaction policy in case I needed to redact opt-in forms			
08/23/11	Compose Email	Maggie Crone	0.25 0.00hr	\$0.00
	Drafted/sent Alan Crone email with information and question re: opt-in forms			
08/23/11	Document Composition	Maggie Crone	0.25 0.00hr	\$0.00
	Drafted Notice of Consents to Join for the 57 opt-ins			
08/23/11	Document Preparation	Maggie Crone	0.50 0.00hr	\$0.00
	Filed Notice of Consents to Join via ECF			
08/23/11	Document Preparation	Maggie Crone	0.75 0.00hr	\$0.00
	Printed out copies of Nt-Consents to Join and Opt-in Claim forms to mail to Judge Chasanow, drftd ltr to Judge			
08/24/11	Document Preparation	Maggie Crone	0.25 0.00hr	\$0.00
	Finished FedEx package with extra copies of the Notice of Consents and claim forms filed yesterday			
08/24/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed email chain from Alan Crone and client regarding upcoming hearing			
09/01/11	Phone Call	Alan Crone	0.25 0.00hr	\$0.00
	Telephone conference with Guy Halgren about affidavit from his client for use in the hearing on September 19.			
09/06/11	Compose Email	Maggie Crone	0.25 0.00hr	\$0.00
	Updated pleadings index, drafted/sent to Mr. Loveland to advise of our new address			
09/06/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed from Sharon Mason with Notice of Appearance for C. Loveland sent to our old Crone & Mason address			
09/08/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed ECF Notice of Appearance for Samantha Hardy - corrected notice, updated pleadings index			
09/13/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed from Jim Webb with research case for approval hearing			
09/13/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed ECF notices of Def's Motion to Appear Telephonically at approval hearing-updated pleadings index			

CRONE & MCEVOY, PLC

5583 Murray Road, Suite 120 Memphis TN 38119 9017377740

INVOICE**Charge Details**

Date	Service/Expense	Staff	Time Rate	Billed
09/14/11	Read Email Received/reviewed ECF re: Declaration of Abigail Schwartz for Final Approval Hearing-updated plead. index	Maggie Crone	0.25 0.00hr	\$0.00
09/14/11	Compose Email Drafted/sent to client with copy of Declaration of Abigail Schwartz	Maggie Crone	0.25 0.00hr	\$0.00
09/14/11	Document Review Reviewed research results from Jim Webb in support of settlement approval.	Alan Crone	1.25 0.00hr	\$0.00
09/16/11	Read Email Received/reviewed emails with Memo draft & exhibits for today's filing	Maggie Crone	0.25 0.00hr	\$0.00
09/16/11	Document Preparation Preparing notebook for Alan Crone to take to Settlement Approval Hearing on Monday	Maggie Crone	0.75 0.00hr	\$0.00
06/20/11	Photo Copies Current Expense Balance carried forward from Kramer & Crone.	Emily McEvoy	expense	\$3.36
06/01/11	Other Balance carried forward from Kramer & Crone.	Emily McEvoy	expense	\$1,126.10
08/31/11	Photo Copies copy charges for August - 187 x .15 = \$28.05	Maggie Crone	expense	\$28.05
08/11/11	Out-of-town travel Airline/Travel Agency Fees for Alan Crone, Esq.	Emily McEvoy	expense	\$35.00
08/11/11	Out-of-town travel Airline Travel for Alan Crone, Esq.	Emily McEvoy	expense	\$752.90
09/16/11	Photo Copies 96 copies x .15 = \$14.40	Maggie Crone	expense	\$14.40
09/16/11	Photo Copies 52 copies x .15 = \$7.80	Maggie Crone	expense	\$7.80

CRONE & MCEVOY, PLC

5583 Murray Road, Suite 120 Memphis TN 38119 9017377740

INVOICE

Charge Details

Date	Service/Expense	Staff	Time Rate	Billed
09/14/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed ECF re: Declaration of Abigail Schwartz for Final Approval Hearing-updated plead. index			
09/14/11	Compose Email	Maggie Crone	0.25 0.00hr	\$0.00
	Drafted/sent to client with copy of Declaration of Abigail Schwartz			
09/14/11	Document Review	Alan Crone	1.25 0.00hr	\$0.00
	Reviewed research results from Jim Webb in support of settlement approval.			
09/16/11	Read Email	Maggie Crone	0.25 0.00hr	\$0.00
	Received/reviewed emails with Memo draft & exhibits for today's filing			
09/16/11	Document Preparation	Maggie Crone	0.75 0.00hr	\$0.00
	Preparing notebook for Alan Crone to take to Settlement Approval Hearing on Monday			
06/20/11	Photo Copies	Emily McEvoy	expense	\$3.36
	Current Expense Balance carried forward from Kramer & Crone.			
06/01/11	Other	Emily McEvoy	expense	\$1,126.10
	Balance carried forward from Kramer & Crone.			
08/31/11	Photo Copies	Maggie Crone	expense	\$28.05
	copy charges for August - 187 x .15 = \$28.05			
08/11/11	Out-of-town travel	Emily McEvoy	expense	\$35.00
	Airline/Travel Agency Fees for Alan Crone, Esq.			
08/11/11	Out-of-town travel	Emily McEvoy	expense	\$752.90
	Airline Travel for Alan Crone, Esq.			
09/16/11	Photo Copies	Maggie Crone	expense	\$14.40
	96 copies x .15 = \$14.40			
09/16/11	Photo Copies	Maggie Crone	expense	\$7.80
	52 copies x .15 = \$7.80			

CRONE & McEVOY, PLC
RECEIPTS



Shipment Receipt

Address Information

Ship to:

Honorable Deborah K.
Chasanow

Ship from:

Kristi Roberts

United States Dist. Court of MD JEFFREY F. MCEVOY,
ATTORNEY
6500 CHERRYWOOD LN 5583 Murray Road, Suite 120

GREENBELT, MD

20770-1249

US

301-344-0634

Memphis, TN

38119

US

9017372100

Shipping Information

Tracking number: 795113476030

Ship date: 08/24/2011

Estimated shipping charges: 20.53 — actual billed charge = \$ 50.13 on 9/14/11.

Package Information

Service type: Standard Overnight

Package type: FedEx Pak

Number of packages: 1

Total weight: 1LBS

Declared value: 0.00USD

Special Services: Adult signature required

Pickup/Drop-off: Use an already scheduled pickup at my location

Billing Information

Bill transportation to: administrator-080

Your reference: Pepsi Bottling - Leigh

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

CRONE & MASON, PLC

O'Malley, Miles, Nylan & Gilmore, P.A.
Date 2/24/2010
Type Bill
Reference 66261 004777 00001

3476

Original Amt. 400.00
Balance Due 400.00
3/31/2010 Discount
Check Amount 400.00
Payment 400.00

Crone Operating Acco 66261 004777 00001 JCF

400.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

MCBEE To Reorder: 1-800-662-2331 or www.mcbееinc.com

PRINTED IN U.S.A.

A

L

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11785 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
(301) 572-7900
Fax No. (301) 572-6655

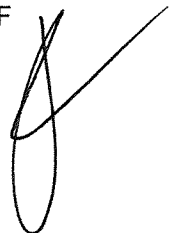
P.O. Box 689
Greenbelt, Maryland 20768

February 16, 2010

INVOICE 66261 004777 00001

JCF

AVARY LEIGH
C/O ALAN G. CRONE, ESQUIRE
CRONE & MASON, PLC
5100 POPLAR AVE
SUITE 3200
MEMPHIS, TN 38137



V. PEPSI BOTTLING GROUP, INC.

PROFESSIONAL SERVICES

01/26/2010	JCF	Review documents - Draft Complaint, Cover Sheet, Motion Pro Hac Vice	0.50 hrs @ 325 /hr	162.50
01/26/2010	JCF	Electronic Communication Outgoing - Alan Re Draft Pleading, Cover Sheet, Motion Pro Hac Vice, Etc.	0.30 hrs @ 325 /hr	97.50
01/27/2010	HRK	Meeting with Jeanne Talbott regarding filing; Travel to Greenbelt Federal District Court; File Motion for Pro Hac Vice and Complaint	0.50 hrs @ 175 /hr	87.50

Total Professional Services: 347.50

DISBURSEMENTS

01/27/2010	FF	CLERK, US DISTRICT COURT; Filing Fees - Complaint	350.00
01/27/2010	FF	CLERK, US DISTRICT COURT; Filing Fees - Pro Hac Vice	50.00

Total Disbursements: \$400.00

BALANCE SUMMARY

Balance Forward as of bill dated 01/01/00	\$0.00
Payments received since last bill	\$0.00
Adjustments Applied	\$0.00
Net Balance Forward	<u>\$0.00</u>

BILL SUMMARY

Put in TM's

And paid expenses

Pat

004777

- 66261

Page 2

LAW OFFICES
O'MALLEY, MILES, NYLEN & GILMORE, P.A.

Tax ID No:
52-1908333

11785 Beltsville Drive
Tenth Floor
Calverton, Maryland 20705
(301) 572-7900
Fax No. (301) 572-6655

P.O. Box 689
Greenbelt, Maryland 20768

TOTAL FEES	\$347.50
TOTAL DISBURSEMENTS	+\$400.00
INTEREST	\$0.00
TOTAL CURRENT CHARGES	<hr/> \$747.50
BALANCE DUE	<hr/> <hr/> \$747.50



300250 ITINERARY RECEIPT
 PAGE NO. 1
 PNR: 1P-40XC6J
 TK-R4/I4M BK-R4/I4M

CRONE AND McEVoy PLC
 5583 MURRAY ROAD- SUITE 120
 MEMPHIS TN 38119

NAME : CRONE/ALAN.G

ACCOUNT NO. DATE
 9013737740 11AUG11

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
 **REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
 RESTRICTIONS-NONREF/PENALTY/APPLIES/
 ISSUED BY-TRAVELENNIUM INC. MEMPHIS TN

CD	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/ALNI
A SU	18SEP	LV MEMPHIS	230P	DELTA	2569A OK BEVERAGE
		AR BALTIMORE-BWI	541P		OSTOP CR9
OPERATED BY MESABA DBA DELTA CONNECTION					
DL CONFO *04TQCF					
			SEAT	02-C **RESERVED**	
			CRONE/ALAN.G		

NOT VALID FOR TRAVEL-BEFORE 18SEP/AFTER 18SEP

C SU 18SEP HERTZ CONFO-F198489923200LD
 BWI THURGOOD MARS-TERMINAL PICKUP-18SEP SUN/DL2569-1741
 7416 NEW RIDGE ROAD
 BALTIMORE MARYLAND RETURN-20SEP TUE/1100
 PHONE-410.684.7900
 RATE-(GUARANTEED) USD 132.17 DAILY UNLIMITED MILEAGE
 EXTRA HOUR CHARGE 66.09 UNLIMITED MILEAGE
 APPROX TTL USD340.60 INC TAX-OTH CHGS
 1 LUXURY CAR
 CORPORATE ID-353750
 FOR RENTERS UNDER 25 YRS OF AGE SEE KEYWORD AGE
 AGR803600

H SU 18SEP MARRIOTT GREENBELT CHECK IN- 18SEP SUN/1600
 6400 IVY LANE CHECK OUT-20SEP TUE/1200
 GREENBELT MD US 20770 GUARANTEED TO CREDIT CARD-AX
 PHONE-3014413700
 FAX-3014413995
 CONFO-83669823

RATE GUARANTEED-USD

REGULAR RATE CONCIERGE LEVEL CONCIERGE
 GUEST ROOM 1 KING OR 2 DOUBLE TOP FLOOR
 RATE INFO-249.00
 CANCEL RGRMTS-CANCEL PERMITTED UP TO 6PM DAY OF ARRIVAL
 HOTEL TIME. 276.39 CANCEL FEE PER ROOM.
 PERSONS INCLUDED IN RATE-1 FREQUENT GUEST NBR-699141370
 REQ KING BED



TRAVELENNIUM®

300250 ITINERARY RECEIPT
 PAGE NO. 2
 PNR: 1F-4QXC6J
 TK-R4/I4N BK-R4/I4N

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
A TU	20SEP	LV BALTIMORE-BWI	1217P	DELTA	3081A	OK BEVERAGE
		AR MEMPHIS	145P			OSTOP CR7
OPERATED BY COMAIR DBA DELTA CONNECTION						
DL CONFO *G4TQCF						

SEAT 02-C **RESERVED**

CRONE/ALAN.G

NOT VALID FOR TRAVEL-BEFORE 20SEP/AFTER 20SEP

PASSENGER
CRONE/ALAN.GTICKET NUMBER
E0068698456203AIR ANT
752.90

SERVICE FEE NCD: 8900538610963

AIR FARE	684.65
TAX	68.25
TOTAL AIR FARE	752.90
SERVICE FEE	35.00
AMOUNT CHARGED	787.90

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1002

THIS TICKET IS NONREFUNDABLE. IT IS CHANGEABLE FOR
 A FEE PLUS FARE DIFFERENCE IF RESTRICTIONS ARE MET.

YOUR NAME ON TICKET MUST EXACTLY MATCH DRIVERS
 LICENSE FOR DOMESTIC U.S. TRAVEL *OR* PASSPORT FOR
 INTERNATIONAL TRAVEL. PASSPORT SHOULD BE VALID FOR
 AT LEAST 6 MONTHS AFTER TRAVEL DATES.

YOU ARE RESPONSIBLE FOR PAYING ANY AIRLINE BAGGAGE
 FEES DIRECTLY TO THE AIRLINES. IF YOUR TICKET NAME
 AND FREQUENT FLYER NAME DO NOT EXACTLY MATCH THEN
 YOU MAY NOT RECEIVE AUTOMATIC MILEAGE CREDIT.***

***FOR DOMESTIC FLIGHTS ARRIVE AT THE AIRPORT
 ***90 MINUTES PRIOR TO DEPARTURE. FOR INTERNATIONAL
 ***FLIGHTS ARRIVE 2 HOURS IN ADVANCE.

TRAVELENNIUM SERVICE FEES MAY APPLY FOR ANY
 CHANGES MADE TO ISSUED TICKETS.

PLEASE CHECK YOUR ITINERARY CAREFULLY

TRAVELENNIUM INC IS NOT RESPONSIBLE FOR DISCREPANCIES
 DISCOVERED MORE THAN 24 HOURS AFTER RESERVATIONS
 ARE MADE OR TICKETS/DOCUMENTS ARE ISSUED.

DURING NORMAL BUSINESS HOURS PLEASE CALL
 TRAVELENNIUM AT 800-844-4924 OR 901-767-0761. WE ARE
 OPEN 8AM TO 5PM CENTRAL TIME MON THRU FRIDAY.



300250 ITINERARY RECEIPT
PAGE NO. 3
PNR: 1F-40XC6J
TK-R4/I4N BK-R4/I4N

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
----	------	--------------	------	------------------	--------------

***EMERGENCY AFTER HOURS NUMBER 800-823-3077.
MINIMUM SERVICE FEE FOR AFTER HOURS EMERGENCY
ASSISTANCE IS \$25.00. NO ASSISTANCE IS AVAILABLE AT
THIS NUMBER FOR TOURS/CRUISES/CONSOLIDATOR TICKETS
OR WEB-ONLY FARES.

FREQUENT FLYER NUMBERS
CRONE/ALAN.G DL2130003393

THANK YOU FOR CHOOSING TRAVELENNIUM INC

Printer Battery: 99% Full
Printer Status: ok

BWI-THURGOOD MARSHALL AP

RR 657934841

#01

ALAN
CRONE

VEHICLE: 02294/8784647
11DTSN LIC: MN 319GUU

CDP: 353750 -HICKORY SAVINGS CLUB

RES: F1984899232 /MCLD /
COMPLETED BY: 3335 /MOBAL1

RENTED: BWI-THURGOOD MARSHALL AP

RENTAL: 09/18/11 18:16

RETURN: 09/20/11 11:19

RETURNED: BWI-THURGOOD MARSHALL AP

PLAN IN: MCLD RATE LASS: I
PLAN OUT: MCLD

MILES IN: 9516 TR-X MILES
MILES OUT: 9475 MILES ALLOWED
MILES DRIVEN: 41 MILES CHARGED

DAYS	2 @ \$ 155.49	DAY	\$	310.98
SUBTOTAL 1			\$	310.98
DISCOUNT -	R 15 %		\$	46.65
SUBTOTAL 2			T\$	264.33
CONCESSION FEE RECOVERY			T\$	36.10
LDW ACCEPTED @ \$ 29.99 /DAY			T\$	59.99
LIS	DECLINED			
PAI, PEC	DECLINED			
FUEL & SVC \$.367/MI	\$ 5.00/GL		\$	15.05
CFC & TFC			T\$	10.70
VEHICLE LICENSE COST RECOVERY			T\$	1.12
TAX 11.500% ON	372.28		\$	42.81
NET DUE			\$	430.21
PAID BY	MC	XXXXXXXXXX	XX6852	

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-27-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01840
- 3) Take Brief 4 Question Survey

QUESTION
Visit WWW.HERTZ.COM or
Call 1-800-65-4173

THANK YOU FOR RENTING FROM

HERTZ



GUEST FOLIO

1509 CRONE/ALANG

249.00

09/20/11

12:00

6129

ROOM NAME

RATE

DEPART

TIME

ACCT#

NSCK XXX

09/18/11

18:45

TYPE

ARRIVE

TIME

28

ROOM

Payment

MRW#: XXXXX1370

CLERK

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
09/18	TELECOMM	WFB 12.95		
09/18	WFB TAX	WFB .78		
09/18	M-BLUE	99051509 30.29		
09/18	ROOM	1509, 1 249.00		
09/18	ROOMTX	1509, 1 14.94		
09/18	LOCALTX	1509, 1 12.45		
09/19	RESTRNT	71861509 69.36		
09/19	TELECOMM	WFB 12.95		
09/19	WFB TAX	WFB .78		
09/19	ROOM	1509, 1 249.00		
09/19	ROOMTX	1509, 1 14.94		
09/19	LOCALTX	1509, 1 12.45		
09/20	AX CARD			\$679.89

PAYMENT RECEIVED BY: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
E 6% DINNER SALES TAX	.00	.00	
NET CHARGES			
679.89	.00	.00	FOLIO 679.89

EXP. REPORT SUMMARY			
09/18	TELECOMM	12.95	
	WFB TAX	.78	
	M-BLUE	30.29	
	ROOM&TAX	276.39	
09/19	RESTRNT	69.36	
	TELECOMM	12.95	
	WFB TAX	.78	
	ROOM&TAX	276.39	

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The amount shown in the charges column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above.) If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X
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Marriott
HOTELS & RESORTS

GUEST FOLIO

GUEST FOLIO

Room 1509 CRONE/ALANG
Room Name
Type NSCK XXX
28
Room Clerk
Rate 249.00
DEPART 09/20/11 12:00
ARRIVE 09/18/11 18:45
6129
ACCT#

PAYMENT

MRW#: XXXXX1370

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill you for the amount shown in the credits column opposite any credit card entry in the reference column above within 30 days of the date of the statement. If you do not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.)

Signature X

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